Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS	5			С	3,097	Р	SWP
Local Address (w	here applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections	1,280	0	245	25	37	

	1,200	20	J ,
Towns Served: GOSHEN, LITCHFIELD, TORRINGTON	1		,
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:			
Chlorine Residual (0999)		3 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
γ	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		· · · · · · · · · · · · · · · · · · ·
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19	_	
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Asbestos (1094)		3 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
BRIDLE PATH RD SS (00812)	1/1/12 - 12/31/20		
GOSHEN SS (00817)	1/1/12 - 12/31/20		
PATCO-RT 202 LITCHFI (00855)	1/1/12 - 12/31/20		
Total Haloacetic Acids (2456)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
LITCHFIELD TANKS SS (00813)	10/1/18 - 12/31/18	11/1-11/30	Complete
	1/1/19 - 3/31/19	2/1-2/28	Complete
	4/1/19 - 6/30/19	5/1-5/31	
	7/1/19 - 9/30/19	8/1-8/31	
Total Trihalomethanes (2950)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
BIG VALUE MARKET (00856)	10/1/18 - 12/31/18	11/1-11/30	Complete
	1/1/19 - 3/31/19	2/1-2/28	Complete
	4/1/19 - 6/30/19	5/1-5/31	
	7/1/19 - 9/30/19	8/1-8/31	
Total Coliform (3100)		3 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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Schedule Generation Date: 4/11/2019

 	_		_	
PWS Name	Classification	Population	Owner Type	Primary So
Water Quality Monitoring and Con	_			
Connecticut Department of Public Health	Drinking	Mator	Section	

PWS ID	PWS Name			Cla	ssification	Populati	on O	Wner Type	Prin	nary Source
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS	S			С	3,097		Р		SWP
Local Address (w	here applicable)	Service	Resider	ntial	Commerci	al Indus	trial	Combine	ed /	Agricultural
		Connections	1,280	0	245	2.	5	37		

	1,200 24	3 23	37
Towns Served: GOSHEN, LITCHFIELD, TORRINGTON			1
Monitor	ing Requirements		
Vater System Facility: DISTRIBUTION SYSTEM (WSF ID:			
otal Coliform (3100)	·	3 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	6/1/19 - 6/30/19		-
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
ead And Copper (PBCU)		10 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
hysical Parameters (PPS)		3 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
ater System Facility: GOSHEN WELLFIELD TP ENTRY PC	DINT (WSF ID: 00700)		
norganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
GOSHEN WELLS EP (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
litrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
GOSHEN WELLS EP (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
adionuclides - Gross Alpha, Combined Radium & Uranio	um (RADA)	1 routii	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
GOSHEN WELLS EP (3)	1/1/14 - 12/31/19		
	1/1/20 - 12/31/25		

	Connecticut Departme			`	_			ection	
	Water Quality N	vionitoring an			_				
PWS ID	PWS Name		С		_	-	Ow		imary Source
CT0740011	AQUARION WATER CO OF CT-LITCH			С		3,097		Р	SWP
Local Address (where applicable)	Service Connections	Residentia 1,280	Commerce 245	cial	Industria 25	I	Combined 37	Agricultural
Towns Served:	GOSHEN, LITCHFIELD, TORRINGTON	·		·	·				
	r	Monitoring Requ	uirement	ts					
Water System	Facility: GOSHEN WELLFIELD TP	ENTRY POINT (WSF	ID: 00700)					
Pesticides, H	erbicides and PCBs - Phase II & V	(SOCS)				1 rout	tine	e (RT) per t	hree years
-	Point (Sampling Point ID)	•	Monitoring	Period (Colle	ection Peri			ance Status
GOSHEN V	VELLS EP (3)		1/1/17 - 12	/31/19					
			1/1/20 - 12	/31/22					
Organic Cher	nicals (VOCS)						1	routine (R	T) per year
Sampling	Point (Sampling Point ID)		Monitoring		Colle	ection Peri	iod	Compli	ance Status
GOSHEN V	WELLS EP (3)		1/1/18 - 12	/31/18				Coi	mplete
			1/1/19 - 12						
			1/1/20 - 12	/31/20					
Water System	Facility: HAMILL WELLFIELD TP I	ENTRY POINT (WSF	ID: 00701)						
_	emicals (IOCS)								hree years
	Point (Sampling Point ID)		Monitoring		Colle	ection Peri	iod	Compli	ance Status
EP - HAMI	LL (3)		1/1/18 - 12						
-			1/1/21 - 12	/31/23					_
	Nitrite (NOX)				- "			=	T) per year
	Point (Sampling Point ID)		Monitoring		Colle	ection Peri	iod		ance Status
EP - HAMI	LL (3)		1/1/18 - 12						mplete
			1/1/19 - 12					Соі	mplete
Dadiadida	. Cura Alaba Cambinad Badina	. 0 H	1/1/20 - 12	/31/20		4		- /DT\	h
	s - Gross Alpha, Combined Radiun Point (Sampling Point ID)	-) Monitoring	Pariod (Calle	rouז ection Peri			hree years
EP - HAMI			1/1/17 - 12		COHE	ction Pen	lou	•	mplete
LF - HAIVII	LL (3)		1/1/17 - 12					COI	пріссе
Pesticides H	erbicides and PCBs - Phase II & V	(SOCS)	-1-1/20 - 12	, 51, 22		1 rout	tine	(RT) ner t	hree years
-	Point (Sampling Point ID)		Monitoring	Period (Colle	ection Peri			ance Status
EP - HAMI			1/1/17 - 12						mplete
	• •	_	1/1/20 - 12						•
Organic Cher	nicals (VOCS)						1	routine (R	T) per year
_	Point (Sampling Point ID)		Monitoring	Period (Colle	ection Peri		-	ance Status
EP - HAMI	LL (3)		1/1/18 - 12	/31/18				Соі	mplete
			1/1/19 - 12	/31/19				Соі	mplete
			1/1/20 - 12	/31/20					
Water System	Facility: HAMILL WELL #2 (WSF	ID: 1437)							
E. Coli (3014)					1	rou	utine (RT) p	er quarter
Sampling	Point (Sampling Point ID)		Monitoring	Period (Colle	ection Peri	iod	Compli	ance Status
HAMILL W	/ELL #2 (2)		10/1/18 - 12						mplete
			1/1/19 - 3/					Coi	mplete
			4/1/19 - 6/	/30/19					
			7/4/40 0	120/40					

Water System Facility: HAMILL WELL #3 (WSF ID: 1438)

7/1/19 - 9/30/19

Conn	ecticut Department of				_		ection	
	Water Quality Monito	oring an						
PWS ID PWS Nar CT0740011 AQUARIO	ne ON WATER CO OF CT-LITCHFIELD SYS		С	lassificati C	on Po	opulation Ov 3,097	vner Type Pr P	SWP
Local Address (where app		Service	Residentia		ercial	-	Combined	Agricultural
	,	Connections		24		25	37	0
Towns Served: GOSHEN, I	ITCHFIELD, TORRINGTON							
	Monito	ring Requ	uirement	ts				
Water System Facility:	HAMILL WELL #3 (WSF ID: 1438	3)						
E. Coli (3014)						1 ro	utine (RT) լ	er quarter
Sampling Point (San	npling Point ID)		Monitoring	Period	Coll	ection Period	d Compli	ance Status
HAMILL WELL #3 (2)			10/1/18 - 12	2/31/18				
			1/1/19 - 3,					
			4/1/19 - 6,	/30/19				
			7/1/19 - 9,	/30/19				
	GOSHEN WELL #1-2003 (WSF IE): 48130)						
E. Coli (3014)							utine (RT) រុ	-
Sampling Point (San			Monitoring		Coll	ection Period		ance Status
GOSHEN WELL #1-20	003 (2)		10/1/18 - 12	· ·			Со	mplete
			1/1/19 - 3,					
			4/1/19 - 6,					
Walan Carlana Facilia	00011511 14511 142 2040 (14405 15	50004\	7/1/19 - 9,	/30/19				
	GOSHEN WELL #2-2010 (WSF ID): 58004)					(>=\	
E. Coli (3014)	ouling Daint (D)		N. da wita wiwa	Dowload	Call		utine (RT) p	-
Sampling Point (San			Monitoring		Con	ection Period	a Compile	ance Status
GOSHEN WELL 2-201	.0 (2)		10/1/18 - 13					
			1/1/19 - 3/					
			4/1/19 - 6, 7/1/19 - 9,					
Ma	nthly Water System Facili	+/\A/CT\		•	D	ir		
	nthly Water System Facili			nitori	ng K	equireme	ents	
	GOSHEN WELLFIELD TP ENTRY P	•	•					
Analyte	Monitoring Requirement (Summa		-	ting Limit			Samples Re	-
Chlorine	Entry Point Chlorine Residual Mon	= :	-	um: 0.9	MG/L		Dai	•
Start Date: 7/1/2011		•	ance History	/ :	-	ating Limit	Monitor	_
			ring Period	2040	Com	pliance Statu	s: Complia	nce Status:
)18 - 11/30/					N
)18 - 12/31/: 19 - 1/31/20					N
			19 - 1/31/20 19 - 2/28/20					N N
			19 - 2/28/20 19 - 3/31/20					IN
			19 - 3/31/20 19 - 4/30/20					
Analyte	Monitoring Requirement (Summa			ting Limit	+		Samples Re	ea/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring			um: 10 l			2	-
Start Date: 7/1/2011	· · · · · · · · · · · · · · · · · · ·		ance History			oting Limit	Monitor	
7,1,2011		-	ring Period			ating Limit pliance Statu		nce Status:
			018 - 11/30/	2018	Com	phanice Statu		N
)18 - 12/31/					N
			19 - 1/31/20					N

	Conne		epartment of uality Monit						ection	
PWS ID	PWS Nam		ordiney i refire	011118 0111					ner Type Pi	rimary Source
CT0740011			OF CT-LITCHFIELD SY	S		С		097	Р	SWP
	ss (where appli			Service	Residential	Comm		ndustrial	Combined	Agricultural
		<u> </u>		Connections	1,280	24	5	25	37	
Towns Serve	ed: GOSHEN, LI	TCHFIELD, TOF	RRINGTON	'			,	'		<u>'</u>
Water Syst	em Facility:	GOSHEN WEL	LFIELD TP ENTRY F	POINT (WSFI	D: 00700)					
Analyte		Monitoring R	Requirement (Summa	ary Type)	Operation	ng Limit	t		Samples Ro	eq/Month
Phospha	ite (as PO4)	Entry Point P	hosphate Monitoring	g (PHOS)	Maximu	m: 10 l	MG/L		2	
Start Da	te: 7/1/2011			-	nce History:		Operati	_	Monitor	_
					ing Period		Complia	nce Status	: Complia	nce Status:
					9 - 2/28/2019					N
					9 - 3/31/2019					
\	and Facilities.	1004111 10/511	FIELD TO ENTRY D		9 - 4/30/2019)				
•	em racility: 1		LFIELD TP ENTRY P		-	! !			Committee D	/ N / + l-
Analyte Chlorine			Requirement (Summa		Operatio	_			Samples Ro	•
	te: 5/1/2003	Entry Point C	hlorine Residual Mor) Minimur ince History:	11: 0.2	•		Da	-
Start Da	te. 3/1/2003			-	ing Period		Operati	ng Limit Ince Status	Monitor Complia	ing ince Status:
					18 - 11/30/20)18	Compile	ince Status		N
					18 - 12/31/20					N
					9 - 1/31/2019					N
				2/1/2019	9 - 2/28/2019)				N
				3/1/2019	9 - 3/31/2019)				
				4/1/2019	9 - 4/30/2019)				
Analyte		Monitoring R	Requirement (Summa	ary Type)	Operation	ng Limit	t		Samples Ro	eq/Month
Phospha	ite (as PO4)	Entry Point P	hosphate Monitoring		Maximu	m: 10 I	MG/L		2	!
Start Da	te: 5/1/2003			-	nce History:		Operati	_	Monitor	•
					ing Period		Complia	nce Status	: Complia	nce Status:
					18 - 11/30/20					N
					18 - 12/31/20 9 - 1/31/2019					N
					9 - 1/31/2019 9 - 2/28/2019					N N
					9 - 2/28/2019 9 - 3/31/2019					IN
					9 - 4/30/2019					
			Other Co	ompliance						
Compliance	Schedule Activ	rity		-		Date		Achieved	Date	
_	R TO THE DEPAI				6/30,	/2019				
SUBMIT CCR	R CERTIFICATIO	N FORM			8/9/	2019				
CROSS CONI	NECTION SURV	EY REPORT			3/1/	2020				
		Wate	r System Facili	ty and Sar	npling Po	int In	vento	ry		
Water							Total	Lead and		_
	Vater System F	acility	Sampling Point ID	Sampling Poil Description			Coliform	Copper Pulo Tior	Achastas	Stage WQP 2 DBPR
Facility ID	COCHENI VAVELLE	IEI D DA\A/				Status ^	Rule	Kule Her	ASDESIOS	WYC Z DBPK
S	SOSHEN WELLF AMPLE TAP		2	RAW		Α				
	AMILL WELLFII AMPLE TAP	ELD RAW	2	RAW		Α				

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

				1				
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS	6			С	3,097	Р	SWP
Local Address (where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
		Connections	1,280	0	245	25	37	

Towns Sei	rved: GOSHEN, LITCHFIELD, 1	FORRINGTON						
	Wa	ter System Facili	ity and Sampling Po	oint In	ventor	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	00812	BRIDLE PATH RD SS	A	Υ		Υ	
		00812D	BRIDLE PATH RD SS -	Α	Y			
		00812U	BRIDLE PATH RD SS -	Α	Υ			
		00813	LITCHFIELD TANKS SS	Α	Υ			Υ
		00815	311 EAST SOUTH ST GO	Α	Υ			
		00816	TORRINGTON PUMP STA	Α	Υ			
		00817	GOSHEN SS	Α	Υ		Υ	
		00850	LITCHFIELD W.C. OFFI	Α	Υ			
		00855	PATCO-RT 202 LITCHFI	Α	Υ		Υ	
		00856	BIG VALUE MARKET	Α	Υ			Υ
		00860	BANTAM SHELL-LITCH	Α	Υ			
		00861	LITCHFIELD HISTORICA	Α	Υ			
		01964	CIRCLE DRIVE SS	Α	Υ			
		4	GENERIC DISTRIBUTION	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		PB5283	385 SOUTH LITCHFLD	Α		1		
		PB5287	53 PUMPING STA LCD	Α		1		
		PB5288	43 PUMPING STA LCD	Α		1		
		PB5290	339 NORFOLD RD LCD	Α		1		
		PB5291	335 NORFOLK LITCHFLD	Α		1		
		PB5292	329 NORFOLK LITCHFLD	Α		1		
		PB5294	4 BROOK HILL RD	Α		1		
		PB5298	3 HAWTHORNE CT	Α		1		
		PB5301	6 HAWTHORNE COURT	Α		1		
		PB5312	1 EMERSON CT	Α		1		
		PB5325	14 EMERSON COURT	Α		1		
		PB5327	7 MILLAY LITCHFLD	Α		1		
		PB5329	8 MILLAY COURT	Α		1		
		PB5333	10 MILLAY COURT	Α		1		
		PB5335	13 MILLAY COURT	Α		1		
		PB5336	9 MILLAY CT	Α	Υ	1		
		PB5340	11 EMERSON CT	Α		1		
		PB5346	4 DICKINSON LITCHFLD	Α		1		
		PB5347	5 DICKINSON CT	Α		1		
		PB5351	8 DICKINSON COURT	Α		1		
		PB5352	PB5352 - 18 BROOK HI	Α	Υ			
		PB5353	9 HAWTHORNE CT	Α	Υ	1		
		PB5354	PB5354 - 19 BROOK HI	Α	Υ			

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

	<u> </u>							
PWS ID	PWS Name			Class	sification	Population	Owner Type	Primary Source
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS	5			С	3,097	Р	SWP
Local Address (w	here applicable)	Service	Resider	ntial C	Commercia	al Industri	al Combine	ed Agricultural
		Connections	1,280	0	245	25	37	

Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

	Water	System Facili	ity and Sampling P	oint Ir	nventor	У		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage 2 DBF
		PB5355	PB5355 - 422 NORTH L	А	Υ			
		PB5356	PB5356 - 138 SOUTH L	Α	Υ			
		PB5357	PB5357 - 168 SOUTH L	Α	Υ			
		PB5358	PB5358 - 222 MEADOW	Α	Υ			
		PB5365	27 LITCHFLD PND LCD	Α		1		
		PB5378	55 LITCHFLD PND LCD	Α		1		
		PB5404	111 LITCHFLD PND LCD	Α		1		
		PB5405	107 LITCHFLD PND LCD	Α		1		
		PB5889	175 CIRCLE DRIVE	Α	Υ	3		
		PB6838	26 PUMPING STATION R	Α		1		
		PB6886	101 CIRCLE DRIVE	Α	Υ	3		
		PB6887	115 CIRCLE DRIVE	Α	Υ	3		
		PB6888	129 CIRCLE DRIVE	Α	Υ	3		
		PB6890	158 CIRCLE DRIVE	Α	Υ	3		
		PB6891	93 CIRCLE DRIVE	Α	Υ	3		
		PB7142	10 EMERSON CT	Α	Υ	1		
		PB7873	293 NORTH LAKE ST	Α		1		
		PB7874	325 NORFOLK RD	Α		1		
		PB7875	329 NORFOLK RD	Α		1		
		PB7876	335 NORFOLK RD	Α		1		
		PB7877	833 BANTAM RD	Α		1		
		PB7878	159 SOUTH LAKE RD	Α		1		
		PB7879	283 GOSHEN RD	Α		1		
		PG5383	52 LITCHFLD PND LCD	Α		1		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	GOSHEN WELLFIELD TP ENTRY POINT	3	GOSHEN WELLS EP	Α				
00701	HAMILL WELLFIELD TP ENTRY POINT	3	EP - HAMILL	Α				
1020	CIRCLE DRIVE WELL #2	2	CIRCLE DRIVE WELL #2	I				
133	GOSHEN WELLFIELD							
1437	HAMILL WELL #2	2	HAMILL WELL #2	Α				
1438	HAMILL WELL #3	2	HAMILL WELL #3	Α				
37090	LITCHFIELD TANK							
451	HAMILL WELLFIELD							
46046	INTERCONNECTION -							
	TORRINGTON WATER CO.							
48130	GOSHEN WELL #1-2003	2	GOSHEN WELL #1-2003	Α				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Lubile Hearth Drinking Water Section							
Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name		Clas	ssification	Population	Owner Type	Primary Source	
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS)			С	3,097	Р	SWP
Local Address (where applicable) Service Residential Commercial Industrial Combined Agric						ed Agricultural		

1,280

245

25

37

Connections

Connecticut Department of Public Health Drinking Water Section

Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Water System Facility: GOSHEN WELLFIELD (WSF ID: 133)

	Water 9	System Facili	ity and Sampling	Point Ir	nventoi	ry			
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR
58004	GOSHEN WELL #2-2010	2	GOSHEN WELL 2-2010	Α					
60136	GOSHEN WELLFIELD TANK								
60138	HAMILL WELLFIELD TANK #1								
60140	HAMILL WELLFIELD TANK #2								
60144	GOSHEN WELLFIELD BOOSTER PS								
60146	HAMILL WELLFIELD BOOSTER PS								

Water System Facility: DIST	KIROTION SASTEM (M2E ID: 0000	ון	
Facility Classification: CLASS 1 D	DISTRIBUTION SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
COYLE, BRIAN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
PASSECK, PETER	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2019
LAGO, ANTHONY V.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019

Certified Operator Information

Facility Classification: CLASS 1 TREAT	TMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KUSHWARA, CHRISTOPHER J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
POUDIN, DON A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	6/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2021

Water System Facility: HAMILL \	WELLFIELD (WSF ID: 451)		
Facility Classification: CLASS 2 TREA	TMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KUSHWARA, CHRISTOPHER J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
POUDIN, DON A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	6/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2021

				Contact Inf	ormation				
Name				Organization	า			Job Title	
Mr. John P. Walsh				Aquarion W	ater Company		Vice President		
Mailing Address Lin	e One		Mailing Ad	ldress Line Two			City	State	Zip Code
600 Lindley Street			Mail Stop	250		Bridgepo	ort	СТ	06606
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ac	ldress		
203-337-5852		203-337-5	5938		781-413-6175	jwalsh@	aquarionwater	.com	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monito				ر	,		
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS	6			С	3,097	Р	SWP
Local Address (where applicable)	Service	Residen	tial	Commerci	al Industri	al Combin	ed Agricultural
		Connections	1,280)	245	25	37	

Connecticut Department of Public Health Drinking Water Section

Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0740301	FERNWOOD REST HOME				С	107	Р	GW
Local Address (w	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
400 TORRINGTO	N ROAD	Connections	2		9			

Towns Served: LITCHFIELD

Monitorin	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	<u> </u>		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		,
Total Coliform (3100)		2 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
, ,	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		2 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Page 10

Schedule Generation Date: 4/11/2019

	Connecticut Departm	ent of Public H	lealth	Dı	rinking	Water	Sec	tion	
	Water Quality	Monitoring and	d Con	npl	iance S	chedul	e		
PWS ID	PWS Name			_				r Type Pr	imary Source
CT0740301	FERNWOOD REST HOME				С	107	ı)	GW
Local Address (\	where applicable)	Service	Residen	tial	Commercia	l Industri	al C	ombined	Agricultural
400 TORRINGTO	ON ROAD	Connections	2		9				
Towns Served: I	LITCHFIELD					·	·		
		Monitoring Requ	iireme	nts					
Water System	Facility: ENTRY POINT (WSF ID): 00700)							
Nitrate And N	litrite (NOX)						1 ro	utine (R	T) per year
Sampling I	Point (Sampling Point ID)		Monitori	ing P	Period Co	llection Pe	riod	Complic	ance Status
			1/1/19 -	12/3	31/19				
			1/1/20 -	12/3	31/20				
Pesticides, He	erbicides and PCBs - Phase II & V	(SOCS)				1 rou	ıtine (RT) per t	hree years
Sampling I	Point (Sampling Point ID)		Monitori	ing P	Period Co	llection Pe	riod	Complic	ance Status
ENTRY POI	NT (3)		1/1/17 -	12/3	31/19				
			1/1/20 -	12/3	31/22				
Organic Chen	nicals (VOCS)					1 rou	ıtine (RT) per t	hree years
Sampling I	Point (Sampling Point ID)		Monitori	ing P	Period Co	llection Pe	riod	Complic	ance Status
ENTRY POI	NT (3)		1/1/17 -	12/3	31/19			Cor	mplete
			1/1/20 -	12/3	31/22				
Water System	Facility: ENTRY POINT- REST H	OME EMERGENCY ON	LY (WS	F ID:	: 00701)				

/1/18 - 12/31/18 /1/19 - 12/31/19 /1/20 - 12/31/20	1 routing (Compliance Status Complete RT) per three years
/1/18 - 12/31/18 /1/19 - 12/31/19	Collection Period	•
/1/18 - 12/31/18	Collection Period	•
	Collection Period	•
ionitoring Period	Collection Perioa	Compliance Status
	Callagation Destant	Compliance Status
	1 ro	outine (RT) per year
/1/20 - 12/31/22		
/1/17 - 12/31/19		
Ionitoring Period	Collection Period	Compliance Status
	1 routine (RT) per three years
Y (WSF ID: 00701)		
/1/20 - 12/31/22		
	,	Y (WSF ID: 00701) 1 routine (Monitoring Period Collection Period 1/1/17 - 12/31/19

ENTRY POINT- EMERGENCY (3)

CROSS CONNECTION SURVEY REPORT

Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT- EMERGENCY (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Other C	Compliance Schedules		
Compliance Schedule Activity	Due Date	Achieved D	ate
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012		
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018		
SUBMIT CCR TO THE DEPARTMENT	6/30/2019		
SUBMIT CCR CERTIFICATION FORM	8/9/2019		

1/1/17 - 12/31/19 1/1/20 - 12/31/22

3/1/2020

Matar S	ctom Escilit	v and Sami	aling Dains	Inventory
vvater sy	stem Facility	y anu Sani	pillig Pulli	lilivelitory

WaterTotalLead andSystemWater System FacilitySampling PointColiformCopperStage

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule												
			ter Qua	lity Moni	toring a								
PWS ID		/S Name				С					Ow		rimary Source
CT074030		RNWOOD RES	ST HOME				С			107		Р	GW
		re applicable)			Service	Residentia	al Cor		cial	Industri	ial	Combined	Agricultural
	INGTON R				Connection	ons 2		9					
Towns Sei	rved: LITCI	HFIELD											
Facility ID)			ID	Descriptio	n	Sta	tus	Rule	Rule	Tier	Asbestos	WQP 2 DBPR
00600	DISTRIBL	JTION SYSTEM	1	383 TORRING	GENERATI	ED BY BATCH	Α	١	Υ				
				387 TORRING	GENERATI	ED BY BATCH	А	١	Υ				
				394 TORRING	GENERATI	ED BY BATCH	А	4	Υ				
				4	DISTRIBUT	TION SYSTEM	Α	١	Υ				
				400 TORRING	GENERATI	ED BY BATCH	Α	١	Υ				
				DOWNSTREAM	/ WITHIN 5	SERVICE CON	А	٨					
				UPSTREAM	WITHIN 5	SERVICE CON	А	٨					
00700	ENTRY P	TNIC		3	ENTRY PO	INT	А	١					
00701		OINT- REST HO	OME	3	ENTRY PO	INT- EMERGEN	I A	١					
134	_	REST HOME		2	WELL 3		А	١					
135		REST HOME		2	WELL 2		А	١					
137	WELL# 1			2	WELL 1		А	١					
47178	PRESSUR	E TANK 1											
47180	PRESSUR EMERGE	E TANK 2 - RE NCY	ST HOME										
47182	PRESSUR EMERGE	E TANK 3 - RE NCY	ST HOME										
				Certified	Operate	or Informa	tion						
Water Sv	stem Fac	ilitv: DISTR	IBUTION S	YSTEM (WSF	<u> </u>								
•		n: SMALL WA		•									Certification
Operator	-			Operator Ty	pe	Certification((s)						Expiration
-	AK, THOMA	45.5		CHIEF OPERAT		DISTRIBUTION	_	ΓFM Ω	PFRA	TOR - CI	IASS	1	12/31/2021
1011111001	,					WATER TREA							6/30/2019
				Co	ntact Info	ormation							
Name					Organization							Job Title	
Fernwood	d Rest Hor	ne Inc											
Mailing A	ddress Lin	e One		Mailing Addre	ess Line Two					City		State	Zip Code
P. O. Box	548			400 Torringto	n Rd			Litchf	field			СТ	06759
Busines	s Phone	Extension	Fax	Mol	oile Phone	Emergency P	hone	Email	Addr	ess			
860-56	7-4219												
Contact R	ole(s): O	wner											

(Lonnectici	ut Depa	irtment (of Public	Health	Drir	ıkıng	3 W	ater	Section		
	Wat	ter Qua	lity Mon	itoring a	nd Con	nplia	nce S	Sch	edul	e		
PWS ID F	PWS Name	WS Name Classification					ication	Pop	ulation	Owner Type	Pri	mary Source
CT0740301 F	FERNWOOD REST HOME					(2		107	Р		GW
Local Address (wh	nere applicable)			Service	Resider	ntial Co	mmerc	ial	Industria	al Combine	ed	Agricultural
400 TORRINGTON ROAD				Connection	ns 2		9					
Towns Served: LIT	CHFIELD			,	,							
Name				Organization			Job Title					
Mr. James Murph	ıy											
Mailing Address L	ine One		Mailing Addr	ess Line Two				City State Zip Code				Zip Code
400 Torrington Rd							Litchfi	eld		СТ		06759
Business Phone	Extension	Fax	Mo	bile Phone	Emergenc	y Phone	Email	Addr	ess			
860-567-9558					860-605	-3998						
Contact Polo(c):	Administrativo	Contact Loc	ral Contact	,								

A ---- CD blis Health Dealise Marks Costin

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

					1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0743011	BANTAM VILLAGE				С	96	Р	GW
Local Address (v	vhere applicable)		Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	49				

Towns Served: LITCHFIELD			
Monitor	ring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	: 00600)		
Chlorine Residual (0999)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
BLDG 52 APT-4A (BV005)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
OFFICE KITCHEN SINK (BV001)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

					1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0743011	BANTAM VILLAGE				С	96	Р	GW
Local Address (v	vhere applicable)		Service	Resident	tial Commerci	al Industri	al Combine	ed Agricultural
			Connections	49				

Towns Served: LITCHFIELD			
Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0	00600)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Nitrate (1040)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Nitrite (1041)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

Connecticut Department of Public Health Drinking Water Section									
Water Quality Monitoring and Compliance Schedule									
PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
CT0743011	BANTAM VILLAGE				С	96	Р	GW	
Local Address (v	vhere applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural	
Connections									
Towns Served: I	Towns Served: LITCHFIELD								

Monitoring Requirements								
Water System Facility: ENTRY POINT (WSF ID: 00700)								
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years					
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
ENTRY POINT (3)	1/1/17 - 12/31/19							
	1/1/20 - 12/31/22							
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years					
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
ENTRY POINT (3)	1/1/17 - 12/31/19							
	1/1/20 - 12/31/22							
Organic Chemicals (VOCS)		1 routine	(RT) per three years					
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete					
	1/1/20 - 12/31/22							

	•	•	, ,		0 1	
Water System Facility:	ENTRY POINT	(WSFID: 00700)				
Analyte	Monitoring Re	equirement (Summa	ary Type)	Operating Lim	it	Samples Req/Month
Chlorine	Entry Point RD	OC (EPRD)		Minimum: 0.5	5 MG/L	Daily
Start Date: 8/1/2016			Compli	ance History:	Operating Limit	Monitoring
			Monito	ring Period	Compliance Status	: Compliance Status:
			11/1/20	018 - 11/30/2018	Υ	Υ
			12/1/20)18 - 12/31/2018	Υ	Υ
			1/1/201	19 - 1/31/2019	Υ	Υ
			2/1/201	19 - 2/28/2019	Υ	Υ
			3/1/201	19 - 3/31/2019	Υ	Υ

Monthly Water System Facility (WSF) Level Monitoring Requirements

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
STAGE 2 DBPR - SUBMIT MONITORING PLAN	10/1/2013								
CROSS CONNECTION SURVEY REPORT	3/1/2019								
SUBMIT CCR TO THE DEPARTMENT	6/30/2019								
SUBMIT CCR CERTIFICATION FORM	8/9/2019								

4/1/2019 - 4/30/2019

	Water System Facility and Sampling Point Inventory											
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR				
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ							
		BV001	OFFICE KITCHEN SINK	Α	Υ	3		Υ				
		BV002	BLDG 42 APT-1A	Р	Υ	3						
		BV003	BLDG 58 APT-6B	Р	Υ	3						
		BV004	BLDG 54 APT-5A	Р	Υ	3						

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

		Connecticut De	epartment of	Public 1	Health D	rinki	ng V	Vater	Sec	ction	
		Water Q	uality Monit	oring ar	nd Comp	liance	e Sc	hedul	le		
PWS ID		PWS Name			Classification Population Owner			er Type	Primary Source		
CT074301	.1	BANTAM VILLAGE				С		96		Р	GW
Local Add	ress (w	vhere applicable)		Service	Residentia	Comme	ercial	Industri	al (Combine	d Agricultural
				Connection	49						
Towns Sei	rved: L	ITCHFIELD									
		Wate	er System Facili	ty and Sa	mpling P	oint In	vent	ory			
Water	Water					Tota	l Lead	and			
System			Sampling Po	oint		Colifo				Stage	
Facility ID)		ID	Description		Status	Rule	e Rule	Tier	Asbesto	s WQP 2 DBPR
		BV005	BLDG 52 AP	T-4A	Α	Υ	3	3		Υ	
		BV006	BLDG 48 CO	MM RM	Р		3				
			DOWNSTREAM	WITHIN 5 SE	RVICE CON	Α					
UPSTREAM		UPSTREAM	WITHIN 5 SE	RVICE CON	Α						
00700	ENTR	Y POINT	3	ENTRY POIN	Т	Α					
1018	WELL	. 1	2	WELL 1		Α					
1019	WELL	. 2	2	WELL 2		Α					
48208	ATM	OSPHERIC TANK									
48210	BLAD	DER TANK 1									
48212	BLAD	DER TANK 2									
48214	BLAD	DER TANK 3									
694	CHLO	RINATION SYSTEM									
			Certified	Operator	Informat	tion					
Water Sy	rstem	Facility: CHLORINATI	ON SYSTEM (WSF	ID: 694)							
Facility Cl	assific	ation: CLASS 1 TREATME	NT PLANT								Certification
Operator	Name		Operator Type	2 (Certification(s	s)					Expiration
TOMASCA	AK, THO	DMAS S.	CHIEF OPERATO	R [DISTRIBUTION	SYSTEM	OPER.	ATOR - CI	LASS I		12/31/2021
				WATER TREATMENT PLANT OPERATOR - CLASS					ASS I	6/30/2019	
			Con	tact Infor	mation						
Name			Oı	ganization						Job Title	
Mr. Robe	rt Dad	dario	Ва	intam Village							

			Organization	l			Job Title	
io			Bantam Villa	ge				
e One		Mailing Add	lress Line Two			City	State	Zip Code
1					Suffield		СТ	06078
Extension	Fax	N	lobile Phone	Emergency Phone	Email Ad	dress		
	860-668-9	9008		860-668-1236	bob1492	@aol.com		
dministrative	Contact	•						
ame			Organization	Organization			Job Title	
Daddario								
e One		Mailing Add	lress Line Two			City	State	Zip Code
İ					Suffield		СТ	06078
Extension	Fax	N	lobile Phone	Emergency Phone	Email Ad	dress		
	e One Extension dministrative Daddario e One	e One Extension Fax 860-668-9 dministrative Contact Daddario e One	e One Mailing Add Extension Fax M 860-668-9008 dministrative Contact Daddario e One Mailing Add	Bantam Villa e One Mailing Address Line Two Extension Fax Mobile Phone 860-668-9008 dministrative Contact Organization Daddario e One Mailing Address Line Two	e One Mailing Address Line Two Extension Fax Mobile Phone Emergency Phone 860-668-9008 860-668-1236 dministrative Contact Organization Daddario e One Mailing Address Line Two	Bantam Village e One	Bantam Village e One	Bantam Village e One Mailing Address Line Two City State Extension Fax Mobile Phone Emergency Phone Email Address 860-668-9008 860-668-1236 bob1492@aol.com dministrative Contact Organization Job Title Daddario e One Mailing Address Line Two City State Suffield CT

	Connecticut Department of Public Health Drinking Water Section											
	Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source				
CT0743011	BANTAM VILLAGE				С	96	Р	GW				
Local Address	(where applicable)	Service	Reside	ntial	Commerci	al Industri	al Combine	ed Agricultural				

Connections

49

Towns Served: LITCHFIELD

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source		
CT0745093	TOUCHSTONE N.A.F.I.				С	43	Р	GW		
Local Address (where applicable)		Service	Residen	tial	Commercia	al Industria	al Combine	ed Agricultural		
		Connections					7			

Net Gross Alpha (4000)

Sampling Point (Sampling Point ID)

Towns Served: LITCHFIELD			
Monitoring	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/10 - 12/31/18		Complete
	1/1/19 - 12/31/27		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT - MAIN PUMP HOUSE	(WSF ID: 00701)		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Monitoring Period

1 routine (RT) per three years

Compliance Status

Collection Period

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name				ssification	Population	Owner Type	Primary Source		
CT0745093	TOUCHSTONE N.A.F.I.				С	43	Р	GW		
Local Address	Service	Residen	tial	Commerci	al Industri	al Combin	ed Agricultural			
		Connections					7			

Towns Served: LITCHFIELD

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e Tier Asbestos WQP 2 DBPI

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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DOWNSTREAM WITHIN 5 SERVICE CON

	Connecticut Department of Public Health	Drinking	g Water	Section	
	Water Quality Monitoring and Con	npliance S	Schedul	e	
PWS ID	PWS Name	Classification	Population	Owner Type	Primar

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0745093	TOUCHSTONE N.A.F.I.				С	43	Р	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
		Connections					7	

Towns Served: LITCHFIELD

Water System Facility and Sampling Point Inventory								
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
		TSTONE001	MAIN KITCHEN	Α	Υ	2	Υ	
		TSTONE002	SINK IN DINING ROOM	Α		2	Υ	
		TSTONE003	DORM SINGLE BR	Α		2	Υ	
		TSTONE004	WHITE SCH HOUSE BR	Α		2	Υ	
		TSTONE005	BROWN SCHOOL HOUSE	Α		2	Υ	
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00701	ENTRY POINT - MAIN PUMP HOUSE	3	EP - MAIN PUMP HOUSE	Α				
37286	BLADDER TANKS - MAIN PUMP HOUSE							
50166	10,000 GAL ATMOSPHERIC TANK							
53197	WELL 3	2	WELL 3	Α				
53199	WELL 4	2	WELL 4	Α				
53221	MAIN PUMP HOUSE							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL W	/ATER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
LEMAY, REALE D.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
KILBOURN, ERIC	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2019
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2019

				Conta	ct Info	ormation				
Name				Orga	Organization			Job Title		
Mr. Tony Muniz				Nafi ⁻	Nafi Touchstone			Maint. Coordinator		
Mailing Address Line One Mailing Addr				Address Li	ress Line Two			City		Zip Code
P.O. Box 457					Litchf			Litchfield		06759
Business Phone	Extension	Fax		Mobile P	Phone	Emergency Phone	Email Ad	ddress		
860-567-3809	860-567-3809 860-567-3846			203-509	-7686		TONYMUNIZ@NAFI.COM			

Contact Role(s): Administrative Contact, Legal Contact

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End of schedule